



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 4388-1/15-1
Award Sheet

DIVISION

BID NO.: **4388-1/15-1**

PREVIOUS BID NO.:

TITLE: **A/C DUCT CLEANING & SANITIZING - PREQUAL**

CURRENT CONTRACT PERIOD: **08/01/2014** through **01/31/2016**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 4388-1/15-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **YULY CHAUX-RAMIREZ**

PHONE: **305 375-4263**

FAX:

EMAIL: **YCHAUX@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

Page 1 of 5

VENDOR NAME: **UNITED HVAC SERVICES INC**
 DBA:
 FEIN: **432012679** SUFFIX : **01** CITY: **MIRAMAR** ST: **FL** ZIP: **33023**
 STREET: **3600 S STATE RD 7 #12** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ALI LAFERTE	305-625-2901	-	305-625-2905	UHVAC2@COMCAST.NET

VENDOR NAME: **SUPA AIR & HEAT INC**
 DBA:
 FEIN: **432094906** SUFFIX : **01** CITY: **MIAMI GARDENS** ST: **FL** ZIP: **33056**
 STREET: **2830 NW 308TH STREET** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **866-774-1247**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GREGG O WILLIAMS	954-961-7932	866-774-1247	954-961-7938	SUPPAAIR@HOTMAIL.COM

VENDOR NAME: **AIRMAX SERVICE CORPORATION**
 DBA:
 FEIN: **592133588** SUFFIX : **01** **33143**
 STREET: **6210 SOUTH WEST 78TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Michael Lorion	305-6653238	-	305-6691080	MLorion@airmax.com

VENDOR NAME: **LOSS CONTROL & RECOVERY INC**
 DBA: **ADVANTACLEAN COMMERCIAL**
 FEIN: **593228099** SUFFIX : **01** **28078**
 STREET: **107 PARR DRIVE** CITY: **HUNTERSVILLE** ST: **NC** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Scott P Brown	877-2822663	-	877-2823292	scott.brown@advantaclean.com

VENDOR NAME: DUCTMASTERS USA INC
 DBA: DUCTMASTERS INC
 FEIN: 650840831 SUFFIX : 02 33317
 STREET: 7027 WEST BROWARD BLVD # 271 CITY: PLANTATION ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROGER M HERBE	954-791-4111	-	-	DUCTMASTERS@HOTMAIL.COM

ITEMS AWARDED Section:

Details: 4388-1/15-1

E-Procurement Award Sheet disclaimer:

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local and/or Locally headquartered Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Small Business Development Division to obtain accurate information.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 05/29/2014

Contract Amount: \$ 256,600.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400877	
	Commodity ID	Commodity Name
	910-36	HEATING, AIR CONDITIONING, AND
	Department	Department Allocation
	HD	\$7,000.00
2	ABCW1400878	
	Commodity ID	Commodity Name
	964-05	AIR CONDITIONING/HEATING SERVICE
	Department	Department Allocation
	AV	\$55,000.00
	CR	\$4,600.00
	FR	\$18,000.00
	ID06****	\$80,000.00
	ID09****	\$4,000.00
	PD	\$65,000.00
	PR	\$10,000.00
	PW	\$2,000.00
	WS	\$10,000.00

End of BPO Information Section